

# CENTRAL POWER PURCHASING AGENCY (GUARANTEE) LIMITED (CPPA-G)



*[Handwritten signatures]*

## TENDER DOCUMENT

***No: CPPA-G/11202-07***

For the Procurement of Multifunction Duplex Laser Printers,  
Laptops, Wireless Access Point, Projector Screen and Accessories

**Note:** Bidders are expected to examine Bidding Document carefully, including all instructions, forms, terms, specifications etc. Failure to furnish all information required in the Bidding document or submission of a Bid not substantially responsive to Bidding Document in every respect would result in the rejection of the Bid.

**OFFICE OF THE CHIEF INFORMATION OFFICER (CIO)**  
**CPPA-G, NEECA Building, Sector G/5-2, Islamabad, Pakistan Tel: 051-**  
**9216950, 9216962, Fax # 051-9213617**



# Table of Contents

<b>Section A: Invitation for Bids</b> .....	1
<b>1. Invitation to Bid</b> .....	1
1.1 PPRA Rules .....	1
1.2 Mode of Advertisement(s) .....	1
1.3 Type of Open Competitive Bidding.....	1
1.4 Bidding Document.....	1
1.5 Bidding Process Schedule .....	1
<b>Section B: Instructions to Bidders</b> .....	3
<b>2. General Instructions to Bidders</b> .....	3
2.1 Scope of Bid .....	3
2.2 Source of Funds .....	3
2.3 Tender Document Fee.....	3
2.4 Eligibility of Bidders/Bids/Goods/Services .....	3
2.5 Corruption and Fraud.....	4
2.6 Cost of Bidding .....	4
2.7 Joint Venture / Consortium .....	4
<b>3. Special Instructions to Bidders</b> .....	4
3.1 Bidding Document Contents.....	4
3.2 Bidding Procedure .....	5
3.3 Preparation of Bids .....	6
3.4 Submission of Bids .....	7
3.5 Bids Opening and Evaluation .....	8
3.6 Award of Contract .....	9
3.7 Goods Inspections .....	10
3.8 Packing of Goods Delivered .....	10
3.9 Transportation.....	10
3.10 Disputes .....	10
<b>Section C: Schedule of Supplies and Payment</b> .....	13
<b>4. Supplies of Equipment</b> .....	13
4.1 Equipment Delivery .....	13
<b>5. Late Delivery Penalty</b> .....	13
5.1 Liquidated Damages upon Late Delivery of Supplies .....	13
5.2 Failure to Delivery .....	13
<b>6. Terms of Payment</b> .....	13
6.1 Payment .....	13
<b>Section D: Evaluation Criteria</b> .....	15
<b>7. Evaluation Criteria</b> .....	15
7.1 Bidder's Evaluation Criteria .....	15
7.2 Bid's Evaluation Criteria .....	15
7.3 Technical Evaluation Criteria .....	15
<b>Annexure-A: Affidavite of Legitimate Bidder</b> .....	17
<b>Annexure-B: Technical Specifications - Printers</b> .....	18
<b>Annexure-C: Technical Specifications - Laptops</b> .....	19
<b>Annexure-D: Technical Specifications – Wireless Access Point</b> .....	20
<b>Annexure-E: Technical Specifications – Wireless Mouse</b> .....	21
<b>Annexure-F: Technical Specifications – Projector Screen</b> .....	22
<b>Annexure-G: Bid Forms</b> .....	23
Bid-Form: 1 – Letter of Intention .....	23
Bid-Form: 2 – Evidence of Eligibility .....	24
Bid-Form: 3 – Firms Past Performance .....	25
Bid-Form: 4 – Financial Bid Form.....	26
Bid-Form: 5 – Performance Guarantee .....	27
<b>Annexure-H: General Conditions of Contract</b> .....	28



## SECTION A: INVITATION FOR BIDS

### 1. Invitation to Bid

CPPA-G, invites sealed bids from eligible bidders (original manufacturers/authorized distributors/suppliers) registered with Income Tax and Sales Tax Departments for the procurement of multifunction duplex laser printers, laptops, projector screen, wireless access point and accessories as per following schedule:

Material Required		
-	Annexure-B	Heavy Duty Multifunction Duplex Laser Printers
-	Annexure-C	Laptops
-	Annexure-D	Wireless Access Point
-	Annexure-E	Wireless Mouse
-	Annexure-F	100" Projector Screen

#### 1.1 PPRA Rules

This tender for procurement will be processed strictly under public procurement rules, 2004. These may be obtained from <http://ppra.org.pk/doc.rules.pdf>. In this document, unless otherwise mentioned to the contrary, 'Rule' means Rule under the procurement rules, 2004.

#### 1.2 Mode of Advertisement(s)

As per Rule 12(1) and 12(2), this Tender is being placed in national newspapers with wide circulation and online at PPRA's <http://www.ppra.org.pk> and CPPA-G's official websites <http://www.cppa.gov.pk>.

#### 1.3 Type of Open Competitive Bidding

As per rule 36(b), Single Stage - Two Envelop Bidding procedure shall be followed.

#### 1.4 Bidding Document

The bidding document containing detailed terms and conditions, method of procurement, procedure for submission of bids, bid security, bid validity, opening of bid, evaluation criteria, clarification/ rejection of bids, performance guarantee etc. can be downloaded from the CPPA-G official website <http://www.cppa.gov.pk>.

#### 1.5 Bidding Process Schedule

Brief schedule of bidding process is as under:

Sr.	Summary	Description
1.	Recipient	CIO CPPA-G, NEECA Building, G-5/2 Islamabad
2.	Venue	O/o Chief Information Officer (CIO) CPPA-G, NEECA Building, G-5/2, Islamabad
3.	Closing Date & Time of Bids (Technical & Financial)	21 March, 2018 11:00 AM
4.	Technical Bids shall be opened in the presence of bidder or authorized representatives	21 March, 2018 11:30 AM
5.	Public Opening Date & Time of Financial Bids	Technical responsive firms shall be informed to participate in the opening process of financial bids with date/time.
6.	Bid Money	2% of the total value of quoted cost (Please enclose bid money with financial bid envelope)
7.	Cost of Tender Document	Rs. 1,000/-



## SECTION B: INSTRUCTIONS TO BIDDERS

### 2. General Instructions to Bidders

#### 2.1 Scope of Bid

The CPPA-G invites sealed bids for supply, delivery, configuration and installation of multifunction duplex laser printers, laptops, projector screen, wireless access point and accessories as specified in schedule of requirements along with technical specifications, as per Annexures, at CPPA-G NEECA Building, G-5/2, Islamabad.

#### 2.2 Source of Funds

The source is Public Fund.

#### 2.3 Tender Document Fee

The bidding documents can be downloaded from [www.cppa.gov.pk](http://www.cppa.gov.pk); however, cost of tender document is PKR 1000/- (nonrefundable) that will be deposited by potential bidders in CPPA Imprest, Bank A/C Title: 'Central Power Purchasing Agency (Guarantee) Limited' Bank, No. 3057606195, National Bank of Pakistan, Super Market, Corporate Branch, F-6, Islamabad. The bidders will present original receipt of tender document fee, deposited, along with sealed technical and financial bids.

#### 2.4 Eligibility of Bidders/Bids/Goods/Services

The eligibility of bidders, bids, goods or services will be evaluated in line with following clauses:

##### 2.4.1 Bidders:

This Invitation for Bids is open to all original manufacturers/ their authorized agents/ suppliers and in case of imported goods their authorized agents/ importers/ suppliers in Pakistan for supply of Goods who:

- i) have registered/incorporated company/firm in Pakistan with relevant business experience of at least three (3) years as on closing date for tender submission;
- ii) is registered with Tax Authorities as per prevailing latest tax rules (Only those validly registered with sales tax and income tax departments and having sound financial strengths can participate);
- iii) has valid registration of General Sales Tax (GST) & National Tax Number (NTN);
- iv) must be involved in sales or supply business of IT equipment for last 3 years;
- v) has authorization of principal manufacturer;
- vi) has not been blacklisted or under a declaration of ineligibility for corrupt and fraudulent practices by any provincial or federal government department, agency, organization or autonomous body or private sector organization anywhere in Pakistan (submission of undertaking on legal stamp paper, as per 'Annexure-A' is mandatory),
- vii) has required relevant qualified and enough strength of technical staff to fulfill the requirement of assignment,
- viii) has office(s) at Islamabad / Rawalpindi

**Note:** verifiable documentary proof for all above requirements is a mandatory requirement, non-compliance will lead to disqualification

##### 2.4.2 Bids:

Any bid not received as per the terms and conditions laid down in this document is liable to be ignored. No offer shall be considered if:

- received without earnest money
- received after the date and time fixed for its receipt
- tender document and the bid are unsigned

- offer is ambiguous
- offer is conditional i.e. advance payment, or currency fluctuations etc.
- offer is received by a telegram
- offer is received with shorter price validity and longer delivery period than asked in this document
- offer is for store/items not conforming to the specifications indicated in the tender inquiry

#### **2.4.3 Goods or Services:**

All goods and related services to be supplied under the contract shall conform to the policies of the Government of Pakistan in vogue. All expenditures made under the contract shall be limited to such goods and services. For purposes of this clause, (a) the term “Goods” includes any goods that are the subject of this Invitation for Bids and (b) the term “Services” includes related ancillary services such as transportation, insurance, installation, after sale service/support and trainings etc.

### **2.5 Corruption and Fraud**

- The Government of Pakistan defines Corrupt and Fraudulent Practices as “corrupt and fraudulent practices” which includes the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the supplier or contractor in the procurement process or in contract execution to the detriment of the procuring agencies; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the procuring agencies of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty”.
- Indulgence in corrupt and fraudulent practices is liable to result in rejection of bids, cancellation of contracts, debarring and blacklisting of the bidder, for a stated or indefinite period of time.

### **2.6 Cost of Bidding**

The Bidder shall bear all the costs associated with the preparation and submission of its bid, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

### **2.7 Joint Venture / Consortium**

Joint venture / consortium is not eligible for this tender.

## **3. Special Instructions to Bidders**

### **3.1 Bidding Document Contents**

#### **3.1.1 Contents of bidding document**

- The goods required, applicable bidding procedures, and Contract Terms are prescribed in this Bidding Document. In addition to the Invitation for Bids, this Bidding Documents include: (a) Instructions to Bidders (ITB) (b) Schedule of Requirements (c) Technical Specifications (d) Evaluation Criteria (e) Bid Forms (including technical forms and financial forms) (f) Draft Standard Contract including Special Conditions of Contract (with Annexures) and General Conditions of the Contract, and Integrity pact.
- The bid prepared by the bidder, and all correspondence and documents relating to the bid exchanged by the bidder and CPPA-G shall be written in English language. Any printed literature furnished by the bidder may be written in another language,

provided that this literature is accompanied by an English translation, in which case, for purposes of interpretation of the bid, the English translation shall govern.

### **3.1.2 Clarification(s) on Bidding Document**

The potential bidders requiring clarification(s) on bidding document may notify CPPA-G at the address indicated in the Invitation for Bids. The CPPA-G shall respond in writing through email to any request for clarification(s) no later than seven (7) days prior to the deadline for the submission of bids prescribed in the Invitation for Bids. The responses of CPPA-G (including an explanation of the query but without identifying the source of inquiry) shall be uploaded on the company's website: [www.cppa.gov.pk](http://www.cppa.gov.pk).

### **3.1.3 Amendment(s) on Bidding Document**

- i) At any time prior to deadline for submission of bids, CPPA-G, for any reason, whether at its own initiative or in response to a clarification(s) requested by a prospective bidder, may modify bidding document by amendment(s). The amendments incorporated will be published/notified on company's website: [www.cppa.gov.pk](http://www.cppa.gov.pk) and same shall be binding to all bidders.
- ii) In order to allow prospective bidders reasonable time to take into account the amendment(s) in preparing their bids, CPPA-G, at its discretion, may extend deadline for the submission of bids.

## **3.2 Bidding Procedure**

### **3.2.1 Governing Rules**

The bidding procedure shall be governed by PPRA rules 2004, issued and amended time to time by the Public Procurement Regulatory Authority (PPRA). The bidding procedure is also governed by PPRA rule 36 'Procedures of Open Competitive Bidding' sub-rule (b) 'Single stage - Two Envelop procedure'. Bidders are advised to refer to the section-A, sub-sections 1.1, 1.2, 1.3 and 1.5.

### **3.2.2 Bidding Procedure**

The bidding procedure prescribed in the Invitation for Bids is explained herein below:

#### **Single Stage: Two Envelope Procedure**

- i) The bid shall comprise a single package containing two separate sealed envelopes. Each envelope shall contain separately the Financial Bid and the Technical Bid;
- ii) The envelopes shall be marked as "FINANCIAL BID" and "TECHNICAL BID" in bold and legible letters to avoid confusion;
- iii) Initially, only the envelope marked as "TECHNICAL BID" shall be opened at O/o Chief Information Office, CPPA-G, NEECA Building, G-5/2, Islamabad on the date/time fixed in the Invitation for Bids (IFB) in the presence of the bidders or their authorized representatives, who may choose to be present.
- iv) The envelope marked as "FINANCIAL BID" shall be retained in the custody of CPPA-G without being opened;
- v) The CPPA-G shall first establish the "Eligibility" and then evaluate the technical Bid conforming the compliance of the offered item's technical specifications with the demanded ones and other terms & conditions, without reference to the price and reject any bid which shall not conform to the specified requirements;
- vi) During the technical evaluation no amendments in the technical bid shall be permitted, however, if required, any clarification(s) which shall not constitute any material deviation of bid, may be asked. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.
- vii) The "FINANCIAL BIDS" of eligible and technically qualified Bidders shall be opened publicly at a time, date and venue to be announced and communicated to the bidders in advance within the bid validity period;

- viii) The Financial Bid of ineligible and/or technically nonresponsive bidders shall be returned un-opened to the respective bidders subsequent to the announcement of “Bid Evaluation Report” (BER); and
- ix) The bid found to be the lowest evaluated & responsive shall be accepted. In case, two bidders submit equal financial bid, the bidder with more experience shall be awarded contract.

### **3.3 Preparation of Bids**

#### **3.3.1 Documents Comprising of Bids**

- i) The bid shall comprise of bid forms, duly signed by the authorized personnel along with the stamp of the company, and all those documentation that are prescribed for the eligibility of the bidders and goods/services that are found necessary and highlighted in the bid forms in Annexure-G.
- ii) The Bidder shall complete the Bid Forms and an appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their general and specific characteristics, ancillary services that the bidder is willing or required to provide along with the proposed price.

#### **3.3.2 Bid Prices**

- i) The bidder shall quote unit prices and total price (inclusive of all taxes and duties where applicable) as per price schedule, prescribed in this bidding document, of goods/services, he proposes to supply under contract on FOR basis at the addresses provided in section 2.1 of this bidding document. If there is no mention of taxes, the offered/ quoted price shall be considered as inclusive of all prevailing taxes/duties. The bidder shall be responsible for all new taxes, if any, levied by the Government until completion of the contract.
- ii) The benefit of exemption from or reduction in the taxes and duties shall be passed on to CPPA-G.
- iii) Prices offered should be for the entire quantity of an item demanded in the Schedule of Requirement; partial quantity offers shall straightaway be rejected.
- iv) While making a price quote, trend/inflation in the rate of goods and services in the market should be kept in mind. No request for increase in price due to market fluctuation in the cost of goods and services shall be entertained.
- v) Form prescribed for quoting of prices, should be typed and printed on the bidder’s letterhead. Any alteration/correction must be initialed.
- vi) The bidder should quote prices of goods according to the technical specifications as provided in Annexure-G of this bidding document. The technical specifications of goods, different from the required specifications, shall straightway be rejected.

#### **3.3.3 Bid Currency**

Prices shall be quoted in Pak Rupees.

#### **3.3.4 Supporting Documents**

The bidder shall provide the leaflets/brochures/catalogs of quoted products with the bid.

#### **3.3.5 Bidders Eligibility Documents**

Bidder shall furnish, as part of its bid (with bid form & price schedule) the documentary evidence mentioned in eligibility criteria Section D for the bidder’s eligibility and its qualifications to perform the contract if his bid is accepted:

- minimum three (03) years of experience in supplying of quoted items having proper Outlet/Office,

- duly authorized by Manufacturer/Principal of Leading Brands (Authorization Letter shall be provided),
- registered with Income & Sales Tax Departments and on the Active Tax Payers List of FBR,
- Affidavit duly attested by the Oath Commissioner/Notary Public to the effect that the respective bidder is not black listed by any Government (Federal, Provincial or Local) or a public-sector organization (as per Annexure-A).

### 3.3.6 **Bid Security**

- The bidder shall furnish, as part of its bid, a bid security @ 2% of the total quoted bid value in PKR, in the shape of pay order/demand draft/call deposit in the name of CPPA-G, NEECA Building, G-5/2, Islamabad. The unsuccessful bidder's bid security shall be discharged or returned soon after the announcement of successful bids.
- The bid security (in the shape of pay order/demand draft/call deposit) shall be enclosed with in the 'Financial Bid' sealed envelope.
- The successful bidder's bid security shall be discharged upon signing of contract, successful delivery of goods, furnishing of the performance/bank guarantee and confirmation of performance/bank guarantee by CPPA-G, NEECA Building, G-5/2, Islamabad with the Bank of the successful bidder.
- The bid Security may be forfeited: (a) if a Bidder withdraws its bid during the period of bid validity; or (b) In the case of a successful bidder, if the bidder fails to sign the contract or fails to provide a performance security (if any).

### 3.3.7 **Bid Validity**

- The bids shall remain valid for 120 days after the date of opening of technical bid prescribed by CPPA-G. A bid having validity for a shorter period shall be rejected by CPPA-G as non-responsive.
- The CPPA-G shall be under an obligation to process and evaluate the bid within the stipulated bid validity period. However, under exceptional circumstances and for reason to be recorded in writing, if an extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period equal to the period of the original bid validity.
- The bidders who; (a) agree to the CPPA-G request for extension of bid validity period shall not be permitted to change the substance of their bids; and (b) do not agree to an extension of the bid validity period shall be allowed to withdraw their bids without forfeiture of their bid securities.

## 3.4 **Submission of Bids**

### 3.4.1 **Sealing and Marking**

- The envelopes shall be marked as "FINANCIAL BID" and "TECHNICAL BID" in bold and legible letters to avoid confusion. Similarly, the Bidder shall seal the bid/bids in separate envelopes.
- The envelopes shall then be sealed in an outer envelope.
- The inner and outer envelopes shall: (a) be addressed to the CPPA-G at the address, and (b) Bid Reference No. given, and a statement: 'DO NOT OPEN BEFORE' the time and the date specified, in the Invitation for Bids for opening of Bids.
- The inner envelopes shall also indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared as 'non-responsive' or 'late'.
- If the outer as well as inner envelope is not sealed and marked as required, CPPA-G, shall assume no responsibility for the bid's misplacement or premature opening.



- vi) The bids must be delivered by hand or by courier so as to reach on the date and time prefixed in the Invitation for Bids at:

**O/o Chief Information Officer, CPPA-G**

NEECA Building, G-5/2 Islamabad, Pakistan

Tel. No. 051-9216950, 9216962

- vii) Bids submitted through telegraph, telex, fax or email shall not be entertained.

**3.4.2 Submission Deadline**

- i) Bids must be submitted by the bidder and received by the CPPA-G on/or before 21<sup>st</sup> March, 2018, 11:00 AM. Bids received later than the time and date specified will stand summarily rejected.
- ii) The CPPA-G may, in its discretion, may extend the prescribed deadline for the submission of bids by amending the bidding documents in accordance with sub-section 3.1.3, in which case all rights and obligations of CPPA-G and bidders previously subject to the deadline shall thereafter be subject to deadline as extended.

**3.4.3 Submission Deadline**

Any bid received by CPPA-G after the deadline for submission of bids prescribed by CPPA-G pursuant to sub-section 3.4.2 shall be rejected and returned unopened to the bidder.

**3.4.4 Withdrawal of Bids**

- i) The Bidder may withdraw its bid after bid's submission and prior to the deadline/closing time & date prescribed for submission of bids.
- ii) No bid may be withdrawn in the period between deadline for submission of bids and the expiration of the period of bid validity. Withdrawal of a bid during this period may result in forfeiture of the bid Security submitted by the bidder, pursuant to the sub-section 3.3.6.

**3.5 Bids Opening and Evaluation**

**3.5.1 Open and Evaluation of Technical/Finance Bids**

- i) 'Technical Bids' received, shall be opened by CPPA-G publicly in the presence of bidders or their representatives who may choose to be present on 21<sup>st</sup> March, 2018, 11:30 AM. No Technical Bid shall be rejected at opening, except for late bids, which shall be returned unopened to the bidders.
- ii) All Bidders in attendance shall sign an attendance sheet.
- iii) Prior to detailed evaluation, CPPA-G shall determine the substantial responsiveness of Technical Evaluation bid to the bidding documents. For purposes of this clause, a substantially responsive bid is one, which conforms to all the terms and conditions of the bidding documents without material deviations, specifically sub-section 3.3.3 and 3.4. Deviations from, or objections or reservations to critical provisions, such as those concerning Applicable Laws, delivery schedule, taxes & duties etc. shall be deemed to be a material deviation for technical bids and bid security for financial bids. CPPA-G's determination of a bid's responsiveness will be based on contents of the bid itself.
- iv) The Technical Bids shall then be evaluated conforming compliance of the offered item's technical specifications with the demanded ones.
- v) The Financial Bids of technically qualified (i.e. compliant to technical specifications and other terms & conditions) bidders shall be opened publicly on a specified date, time and venue which shall be communicated to the bidders at the time of opening of technical bids.
- vi) The Procuring Agency shall open one Financial Bid at a time and read out aloud its contents which may include name of the bidder, items bided for and unit prices and total amount of the bid (if applicable). CPPA-G may choose to announce any other



details which it deems appropriate if not in conflict with the Public Procurement Rules-2004, specifically Rule 28 (Opening of Bids).

- vii) In 'Financial Bids' the arithmetical errors shall be rectified on the following basis:
- If there is a discrepancy between unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected.
  - If bidder does not accept the correction of the errors, its bid shall be rejected, and its bid security may be forfeited.
  - If there is a discrepancy between words and figures, the amount in words shall prevail.

### **3.5.2 Bids Rejection**

- i) CPPA-G may reject any or all bids at any time prior to the acceptance of a bid under Public Procurement Rules (PPR) 2004. CPPA-G may upon request communicate to any bidder who submitted a bid, the grounds for its rejection of any or all bids, but is not required to justify those grounds.
- ii) Bidder must not indicate directly or indirectly their financial bid anywhere in the technical bid. Any such disclosure shall result in summary rejection of entire bid of the concerned bidder.
- iii) Conditional or incomplete bid/bids shall be rejected.
- iv) Bid/bids received with over-writing, cutting and doubtful figures shall be rejected.
- v) CPPA-G incurs no liability, solely by virtue of its invoking Rule 33.1 of PPR 2004, towards bidders who have submitted bids.
- vi) Notice of the rejection of any or all bids shall be given promptly to the concerned Bidders that submitted bids.

### **3.5.3 Re-Bidding**

- i) If CPPA-G rejected all bids in pursuant to sub-section 3.5.4, it may call for a re-bidding.
- ii) CPPA-G before invitation for re-bidding shall assess the reasons for rejection and may revise specifications, evaluation criteria or any other condition for bidders, as it may deem necessary.

### **3.5.4 Announcement of Evaluation Report**

Announcement of Evaluation Report will be as per PPRA rules 2004.

### **3.5.5 Contacting Procurement Agency**

- i) No Bidder shall contact CPPA-G on any matter relating to its bid, from the time of bid opening to the time of announcement of Evaluation Report. If a Bidder wishes to bring additional information to the notice of CPPA-G, it should do so in writing.
- ii) Any effort by a bidder to influence CPPA-G in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of bid. Canvassing by any bidder at any stage of the bid evaluation is strictly prohibited. Any infringement shall lead to disqualification.

## **3.6 Award of Contract**

### **3.6.1 Acceptance of Bid/Award Criteria**

The Bidder whose bid is found to be most closely conforming to the Evaluation Criteria prescribed in Section D, being technically qualified and having lowest financial bid, if not in conflict with any other law, rules, regulations or policy of the Government of Pakistan, shall be awarded the contract, within the original or extended period of bid validity.



### **3.6.2 Variation in Quantity**

The CPPA-G reserves the right at/after the time of award of contract to increase or decrease, quantities of goods up to 15% as originally specified in Schedule of Supplies without any change in unit price or other terms and conditions.

### **3.6.3 Performance Security**

The successful bidder will be required to furnish a performance security deposit @ 5% of the value of the proposed purchase order in shape of bank guarantee issued by any scheduled bank, in favor of CPPA-G with minimum validity period until the expiry of warranty period, support period or termination of services or fulfillment of all obligations under contract whichever is later. No other shape or form of performance security shall be acceptable with any validity less than the prescribed time period.

### **3.6.4 Notification of Award / Letter of Acceptance (LoA)**

- i) Prior to the expiration of the period of bid validity, CPPA-G shall notify to the successful bidder in writing that his bid has been accepted. This letter is termed as Letter of Acceptance.
- ii) The notification of award shall constitute the formation of the contract between CPPA-G and the successful Bidder. Within seven (7) days of the receipt of the LoA from CPPA-G, bidder shall furnish performance security in accordance with the sub-section 3.6.3.
- iii) The enforcement of the contract shall be governed by Rule 44 of the PPR-2004. The performance security shall be payable to Chief Information Officer, CPPA-G, G-5/2, Islamabad in case of bidder fails to fulfill the obligations under the contract or violates any of the terms and conditions of the contract.

## **3.7 Goods Inspections**

### **3.7.1 Inspection and Test**

- i) After delivery of goods at CPPA-G's premises, CPPA-G shall inspect the quantity, quality, specifications of goods in the presence of the bidder.
- ii) The Inspection Committee of CPPA-G will carry out detailed physical examination of stocks and can reject, any item if found not according to the approved technical specifications etc. Moreover, the Supplier will also be responsible to replace the same without any further charges.

## **3.8 Packing of Goods Delivered**

### **3.8.1 Packing & Accessories**

All the items to be provided in proper company packing with brochures and CDs.

## **3.9 Transportation**

### **3.9.1 Transportation and Delivery Requirements**

- i) The bidder shall deliver the supplies at the destination in scratch-less condition with all the manufacturer supplied accessories.
- ii) The bidder shall arrange such transportation of the Goods as is required to prevent their damage or deterioration during transit to their final destination and in accordance with the terms and manner prescribed in the Schedule of Requirement.
- iii) All costs associated with the transportation including loading/unloading and road taxes shall be borne by the Supplier.

## **3.10 Disputes**

### **3.10.1 Resolution of Disputes**

In case of any dispute concerning the interpretation and/or application of this contract shall be settled through arbitration. The CEO, CPPA-G or his nominee shall act as sole

arbitrator. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the parties.

Three handwritten signatures in blue ink, likely representing the parties and the arbitrator, are visible. The first signature is on the left, the second in the middle, and the third on the right, which appears to read 'F. Newby'.



## SECTION C: SCHEDULE OF SUPPLIES AND PAYMENT

### 4. Supplies of Equipment

#### 4.1 Equipment Delivery

The equipment shall be delivered and installed in accordance with the following schedule of requirements:

S. No	Milestone	Time Period
1.	Supply of equipment	Within six weeks from date of issuance of purchase order: however, in case of importable equipment to be shipped from abroad, delivery period can, however be allowed up to 60 days.

### 5. Late Delivery Penalty

#### 5.1 Liquidated Damages upon Late Delivery of Supplies

The hardware supplies shall be delivered in accordance with the Purchase Orders to be issued by CPPA-G. In case of late deliveries, penalties at the following rates will be applied:

Mode of Penalty	100% Quantity as per Purchase Order	Total delivery period
<b>For Non-Imported Goods</b>		
Without penalty	45 days	45 days
With penalty @ 1% per day after 46 days of issuance of Purchase Order up to maximum of 10% of the total contract value.	10 days	55 days
<b>For Imported Goods</b>		
Without penalty	60 days	60 days
With penalty @ 1% per day after 60 days of issuance of Purchase Order up to maximum of 10% of the total contract value.	10 days	70 days

#### 5.2 Failure to Delivery

Failure to supply items within the stipulated time period will invoke a penalty as specified in sub-section 5.1; however, in case of failure to delivery, Call Deposit (CDR) amount may be forfeited and the company will be blacklisted and will not be allowed to participate in future tenders as well.

### 6. Terms of Payment

#### 6.1 Payment

Payment of the equipment supplied will be made directly by consignees within thirty days, from the date of receipt of invoice, on production of following documents:

- Invoice in triplicate having NTN.
- GRN (Goods Receipt Note) issued by the consignee.
- Joint Inspection Report.

- iv) Warranty Certificate as per sub-section 7.1(vii).
- v) Sales Tax Invoice (if not exempted) or attach exemption certificate.
- vi) Non-payment certificate.
- vii) Performance Security Receipt Certificate (otherwise performance security will be deducted from the submitted invoice).



## SECTION D: EVALUATION CRITERIA

### 7. Evaluation Criteria

#### 7.1 Bidder's Evaluation Criteria

Bidder as a part of his bid shall provide the following depending upon applicability:

- i) Company profile
- ii) NTN Certificate
- iii) GST Certificate
- iv) On Active Tax Payers List of FBR
- v) Registration/Incorporation/Business Certificate and number of business years in Pakistan.
- vi) Minimum three (3) years' experience in supply and installation of hardware/IT equipment along with list of clients to whom the bidder has done or been doing business during last 3 years along with their Names, Addresses and Phone Numbers.
- vii) A list showing the location of head office along with those of branch offices.
- viii) A list of technical expertise and qualified maintenance engineers/staff to handle the hardware maintenance task efficiently along with their qualification.
- ix) Bid Validity period of 120 days.
- x) Affidavit to the effect that not blacklisted and rendered ineligible for corrupt and fraudulent practices by any Government (Federal, Provincial or Local) or a public-sector organization/Division/Ministry (Annexure-A).
- xi) Complete specifications with supporting document, brochures of the offered items. If specifications do not meet the tender requirements; offered material shall not be entertained.
- xii) A certificate d
- xiii) describing the guaranteed response time after a hardware failure when the complaint is logged within the warranty period. The maximum expected down time should also be defined and must not be more than 48 hours (two days). In case machine remains down beyond that duration, the bidder must have the demonstrated capability to replace faulty equipment.
- xiv) Credential showing warranty of hardware for minimum three years with parts and labor or as given by OEM. Stickers with starting and ending date of warranty should be pasted on the machines at the time of delivery.
- xv) A clear written commitment to the effect that if any component of equipment supplied is damaged during warranty period it shall be replaced with the same or superior compatible component.
- xvi) List of consumables/exclusives (where applicable) which are not covered under warranty.
- xvii) Manufacturer's authorization certificate.

#### 7.2 Bid's Evaluation Criteria

- i) Technical bids will be evaluated as per given criteria in sub-section 7.3. The bidder will be declared technically qualified if score of technical factors  $\geq 70\%$ .
- ii) Financial bids will be opened only of those bidders who are technically responsive.
- iii) The tender will be awarded to the financial lowest bidder.

#### 7.3 Technical Evaluation Criteria

The technical evaluation will be done on the basis of following parameters for eligibility of the Bidder:

Sr.	Factors				Max. Score	
I.	Registration/Incorporation/Business Certificate and number of business years in Pakistan				Mandatory	
	Valid Income Tax Registration				Mandatory	
	Valid General Sales Tax Registration (Active with FBR)				Mandatory	
	Affidavit to the effect that bidder is not blacklisted and rendered ineligible for corrupt and fraudulent practices by any Government (Federal, Provincial or Local) or a public-sector organization/Division/Ministry (Annexure-A)				Mandatory	
	Compliance to technical specifications of tendered goods				Mandatory	
	Compliance to schedule of supplies				Mandatory	
	Manufacturer’s authorization certificate				Mandatory	
	Warranty certificate (sub-section 7.1(vii))				Mandatory	
II.	Company Profile				20	
	i.	Type (Pvt.), Ltd, Proprietary etc.			5	
	ii.	No. of Branches in Islamabad/Rawalpindi * each branch = 2.5			5	
	iii.	Age of Company (Min. three years)			5	
	iv.	Experience with WAPDA/PEPCO/PITC/DISCOs/NTDC			5	
III.	Technical Responsiveness of Quoted Item(s)				20	
IV.	A List of Clients (other than WAPDA/PEPCO/PITC/DISCOs /NTDC) to whom the bidder has done or been doing business during last 3 years along with their Names, Addresses, Phone Numbers. List is to be provided bifurcating in following slabs: Less than 0.5 million (7 marks) 0.5 million to 3 million (15) Above 3 million (20)				20	
V.	Printer Economy (unit cost per page) Maximum 20 score will be awarded to printer model offered with best printer economy whereas all rest models offered by respective bidders will get relative score as per following formulae: Economy Score = $\frac{\text{Eco. Score i.e. 20} \times \text{Best Printer Economy}}{\text{Printer Eco. of offered model of bidder}}$				Only for Printers (Max. 20)	
VI.	Qualified Staff Position of Firm (attach list), Certified with principal will be given preference. <u>For Printers:</u> * Certified with principal > 3 years = 10 points * Certified with principal < 3 years, each year = 3 point * each Qualified Technical Staff with exp. > 3 years = 2 point, * Each Qualified Technical Staff with exp. >1 year, < 3 years = 1 point, (Max 20 points)  <u>For Other Equipment:</u> * Certified with principal > 3 years = 20 points * Certified with principal < 3 years, each year = 7 point * each Qualified Technical Staff with exp. > 3 years = 4 point, * Each Qualified Technical Staff with exp. >1 year, < 3 years = 2 point, (Max 40 points)				In case of printers (Max. 20)  For all other equipment (Max. 40)	
	Sr.	Name	Post	Qualification	Total Experience	Experience with present employer
	Max. score				100	

**Annexue-A: Affidavite of Legitimate Bidder**  
**Undertaking**

We, [Name and Address of Bidder], do hereby declare on solemn affirmation that:

- I. We have not been black listed from any Government Department/Agency
- II. We have not been involved in litigation with any client during the last 3 years
- III. We acknowledge that we have read, understood and accepted the Tender Document along with all terms and conditions specified above in the tender document
- IV. We understand that CPPA-G shall have right, at his exclusive discretion, to require, in writing, further information or clarification of the Tender, from any or all the Bidder(s)
- V. We understand that CPPA-G shall have right, at his exclusive discretion, to increase/decrease the quantity of any or all item(s), accept/reject any or all tender(s), cancel/annul the Tendering process at anytime prior to award of Contract, without assigning any reason or any obligation to inform the Bidders of the grounds for the CPPA-G's action, and without thereby incurring any liability to the Bidder and the decision of the CPPA-G shall be final
- VI. We certify that prices quoted to CPPA-G against Tender Lot Annex-B and Items are not more than the prices charged from any other Purchasing Agencies in the country and in case of any discrepancy, the bidder hereby undertakes to refund the prices charged in excess

Dated\_\_\_\_\_.

***BIDDER:***

Signature \_\_\_\_\_

CNIC # \_\_\_\_\_

Designation\_\_\_\_\_

Address \_\_\_\_\_

***WITNESSES:***

Signature\_\_\_\_\_

CNIC # \_\_\_\_\_

Name\_\_\_\_\_

Designation \_\_\_\_\_

Address \_\_\_\_\_

Signature\_\_\_\_\_

CNIC # \_\_\_\_\_

Name\_\_\_\_\_

Designation\_\_\_\_\_

Address\_\_\_\_\_

  
F. Nawaz

## ANNEXURE-B: TECHNICAL SPECIFICATIONS - PRINTERS

<b>HEAVY DUTY - DUPLEX MULTIFUNCTION LASER PRINTER</b>				
<b>Brands</b>	<b>HP, Xerox, Samsung OR Equivalent Internationally top recognized brands</b>			
<b>S. No.</b>	<b>ITEM</b>	<b>DESCRIPTION</b>	<b>Est. QTY</b>	
1.	Functions	Print, Copy, Fax and Scan with Searchable PDF OCR	<b>14</b>	
2.	Print Speed	40 ppm or higher		
3.	Technology	Laser Technology		
4.	Print Color	Black mono color		
5.	Quality	Print: 1200 x 1200dpi, Copy: 600 x 600dpi or higher		
6.	Paper size	At least A4, Letter, Legal or higher (A3)		
7.	Duplex Printing/Scanning	Automatic Duplex Printing/Scanning (Standard)		
8.	Connectivity and Authentication	Min. 2 Hi-Speed USB 2.0 Host; 1 Hi-Speed USB 2.0 Device, Standard built-in Gigabit Ethernet and Wi-Fi 802.11 b/g/n; Device Access Control Convenient Authorization Policies (Active Directory Synchronization, PID Codes) with option of USB Smart Card reader		
9.	Monthly Duty Cycle	Letter, 150,000 pages or higher		
10.	Processor speed	Min. 1.2 GHz		
11.	Installed Printer/Scanner Memory	Printer: Min. 1GB Scanner: Min. 500MB		
12.	Hard Disk	Min 320 GB		
13.	Display	Min 8" LCD full functional touch screen display rotatable with integrated keyboard		
14.	Paper handling Input	1 100-sheet multipurpose, 1 550 sheet input trays, 2 x 550-sheet input trays with stand		
15.	Paper handling output	250-sheet output bin, Stapler stacker		
16.	Page Description Languages	PCL5e, PCL6, Postscript, pdf		
17.	OS Support	Microsoft Windows 10, Mac OS X v 10.6, 10.7, Linux, Microsoft Server 2003, 2008 (32bit & 64bit), 2008R2 64bit, 2012 driver support		
<b>NOTE:</b>				
03 (three) Years Parts/Labor OEM warranty for all components on site.				
<b>Offered Brand (Attachments):</b>		<b>Provide Name</b>	<b>Yes</b>	<b>No</b>
Make / Brand Name:				
Model Name:				
Sub-Model (if any):				
Country of origin:				
Boucher / Technical Datasheet with Make, Model (Sub-Model (if any)).				
<b>Direct / Authorized Distributor/Dealership certificate of Offered Brand</b>				
Local authorized dealers service and warranty setup details				
Local authorized dealers qualified engineers' details				
Agreed to provide the requisite equipment with in prescribed time frame.				
Agreed to provide the required channel legal warranty of the equipment.				





## ANNEXURE-C: TECHNICAL SPECIFICATIONS - LAPTOPS

<b>LAPTOP COMPUTERS with Docking Port</b>				
Brands	IBM, HP, Dell, Sony or Equivalent Internationally top recognized brands			
S. No.	ITEM	DESCRIPTION	Est. QTY	
1.	Processor	Intel Core i7-7th generation 7500U or Higher	<b>45</b>	
2.	Chipset	Intel® Original		
3.	RAM	8GB LPDDR3 1866MHz or Higher		
4.	Hard Disk	<b>Option-1:</b> Min. 512 GB SSD or Higher <b>Option-2:</b> 1 TB SATA 7200 RPM 6Gbps + 128 GB SSD or Higher		
5.	VGA	Intel HD 5500 Graphics (Built in) or higher		
6.	Sound	Built-in		
7.	Communication	WiFi 802.11ac dual band, BT 4.1, Gigabit Ethernet Port		
8.	Screen	15.6" diagonal FHD LED-backlit (1920 by 1080) or 4K		
9.	External Ports	Media Card Reader, 2 Super Speed USB 3.0, 1 HDMI/display, 1 Headphone-out/microphone-in combo jack		
10.	Power	65W AC power adapter or better, Backup Min 4 Hours		
11.	OS Version	Windows 10 Professional		
12.	Carrying Case	Original		
13.	Antitheft Lock	Cable Lock		
<b>NOTE:</b>				
03 (three) Years Parts/Labor OEM warranty for all components on site.				
<b>Offered Brand (Attachments):</b>		<b>Provide Name</b>	<b>Yes</b>	<b>No</b>
Make / Brand Name:				
Model Name:				
Sub-Model (if any):				
Country of origin:				
Boucher / Technical Datasheet with Make, Model (Sub-Model (if any)).				
<b>Direct / Authorized Distributor/Dealership certificate of Offered Brand</b>				
Local authorized dealers service and warranty setup details				
Local authorized dealers qualified engineers' details				
Agreed to provide the requisite equipment with in prescribed time frame.				
Agreed to provide the required channel legal warranty of the equipment.				





**ANNEXURE-D: TECHNICAL SPECIFICATIONS – WIRELESS ACCESS  
POINT**

Gigabit Wireless Access Point					
Brands	CISCO, D-Link, TP-Link or Equivalent Internationally top recognized brands				
S. No.	ITEM	DESCRIPTION	Est. QTY		
1.	Interface	1 * 10/100/1000Mbps Ethernet Port (RJ45)	1		
2.	Antenna	3 dual band detachable antennas			
3.	Wireless Standards	IEEE 802.11a/ac, IEEE 802.11b/g/n			
4.	Frequency	2.4GHz & 5GHz(11ac)			
5.	Signal Rate	2.4GHz: Up to 600Mbps 5GHz: Up to 1300Mbps			
6.	Wireless Modes	Access Point, Repeater (Range Extender)/Bridge with AP, Client, Multi-SSID			
7.	Wireless Functions	Wireless Statistic, Concurrent Mode boost both 2.4G/5G WiFi band, LED Control, Domain Login Function			
8.	Wireless Security	64/128-bit WEP, WPA/WPA2, WPA-PSK / WPA2-PSK			
9.	OS Support	Microsoft® Windows® 7, 8, 8.1, 10, UNIX®, Linux			
NOTE:					
01 (one) Year Parts/Labor OEM warranty for all components on site.					
Offered Brand (Attachments):		Provide Name	Yes	No	Annex
Make / Brand Name:					
Model Name:					
Sub-Model (if any):					
Country of origin:					
Boucher / Technical Datasheet with Make, Model (Sub-Model (if any)).					
Direct / Authorized Distributor/Dealership certificate of Offered Brand					
Local authorized dealers service and warranty setup details					
Local authorized dealers qualified engineers’ details					
Agreed to provide the requisite equipment with in prescribed time frame.					
Agreed to provide the required channel legal warranty of the equipment.					





## ANNEXURE-E: TECHNICAL SPECIFICATIONS – WIRELESS MOUSE

Wireless Mouse				
Brands	HP, Dell, Logitech or Equivalent Internationally top recognized brands			
S. No.	ITEM	DESCRIPTION	Est. QTY	
1.	<ul style="list-style-type: none"> <li>- Smooth, precise and affordable wireless optical 3-button mouse with Nano receiver for laptop</li> <li>- 2.4 GHz wireless provides a powerful, reliable connection</li> <li>- Nano-receiver stays in the PC USB port or stows conveniently inside the wireless mouse when not in use</li> <li>- Compatible with Windows 7, 8, and 10</li> <li>- AAA cell included</li> </ul>		<b>175</b>	
<b>NOTE:</b>				
01 (one) Year Parts/Labor OEM warranty for all components on site.				
<b>Offered Brand (Attachments):</b>		<b>Provide Name</b>	<b>Yes</b>	<b>No</b>
Make / Brand Name:				
Model Name:				
Sub-Model (if any):				
Country of origin:				
Boucher / Technical Datasheet with Make, Model (Sub-Model (if any)).				
<b>Direct / Authorized Distributor/Dealership certificate of Offered Brand</b>				
Local authorized dealers service and warranty setup details				
Local authorized dealers qualified engineers' details				
Agreed to provide the requisite equipment with in prescribed time frame.				
Agreed to provide the required channel legal warranty of the equipment.				



## ANNEXURE-F: TECHNICAL SPECIFICATIONS – PROJECTOR SCREEN

Project Screen					
Brands	Elite, Epson, VIVO or Equivalent Internationally top recognized brands				
S. No.	ITEM	DESCRIPTION	Est. QTY		
1.	Diagonal Size	100"	<b>1</b>		
2.	Screen Dimensions (W*H)	49" * 87"			
3.	Projector Screen Type	Manual Pulldown			
4.	Compatibility	Suitable for LED, LCD, and DLP projectors			
5.	Ratio	16:9			
<b>NOTE:</b>					
01 (one) Year Parts/Labor OEM warranty for all components on site.					
<b>Offered Brand (Attachments):</b>		<b>Provide Name</b>	<b>Yes</b>	<b>No</b>	<b>Annex</b>
Make / Brand Name:					
Model Name:					
Sub-Model (if any):					
Country of origin:					
Boucher / Technical Datasheet with Make, Model (Sub-Model (if any)).					
<b>Direct / Authorized Distributor/Dealership certificate of Offered Brand</b>					
Local authorized dealers service and warranty setup details					
Local authorized dealers qualified engineers' details					
Agreed to provide the requisite equipment with in prescribed time frame.					
Agreed to provide the required channel legal warranty of the equipment.					



## ANNEXURE-G: BID FORMS

### ***Bid-Form: 1 – Letter of Intention***

*Bid Ref No. {Add Tender No}*

#### **Letter of Intention**

*{Add Date of Technical Bid Opening}*

Name of the Contract: *{Add name}*

To: *{Chief Information Officer, CPPA-G, G-5/2, Islamabad.}*

Dear Sir,

Having examined the bidding documents, including Addenda Nos. [insert numbers & Date of individual Addendum], the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the Goods under the above-named Contract in full conformity with the said bidding documents and at the rates/unit prices described in the price schedule provided in Financial Bid or such other sums as may be determined in accordance with the terms and conditions of the Contract. The above amounts are in accordance with the Price Schedules attached herewith and are made part of this bid.

We undertake, if our Financial Bid is accepted, to deliver the Goods in accordance with the delivery schedule specified in the schedule of requirements.

If our Financial Bid is accepted, we undertake to provide a performance security/guarantee in the form, in the amounts, and within the times specified in the bidding documents.

We agree to abide by this bid, for the Bid Validity Period specified in the bidding documents and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

Until the formal final Contract is prepared and executed between us, this bid, together with your written acceptance of the bid and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any Financial Bid you may receive. We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in Pakistan.

We confirm that we comply with the eligibility requirements as per sub-section 2.4 of the bidding documents and have duly provided bid security @ 2% of the total bid value, in the shape of pay order/demand draft/call deposit in the name of **Chief Information Officer, CPPA-G, Islamabad** with our Financial Bid.



Dated this [insert:number] day of [insert:month], [insert:year].



Signed:

*In the capacity of [insert: title or position]*



*Duly authorized to sign this bid for and on behalf of [insert: name of Bidder]*

## ***Bid-Form: 2 – Evidence of Eligibility***

*Name of the Firm*

*Bid Ref No. {Add Tender No}*

*{Add Date of Technical Bid Opening}*

Documentary Evidence for Determining Eligibility of the Bidders & Evaluation of bids

<b>Required Documentation (To Be Filled by the Procuring Agency)</b>	<b>Checklist (To be initialed by the Bidder against each document)</b>	<b>Relevant Page Number in the Bid (To be filled by the Bidder)</b>	<b>Supporting Documents (To be filled by the Bidder with name of the documents that are submitted to meet the requirement)</b>
<b>*Column:1</b>	<b>*Column:2</b>	<b>*Column:3</b>	<b>*Column:4</b>
NTN Certificate			
GST Certificate			
On Active Tax Payers List of FBR			
Registration/Incorporation/Business Certificate			
Complete Company profile			
Operational Office in Rawalpindi / Islamabad			
Firm's past performance i.e. Minimum three years' experience in supplying and installation of Computer Hardware & IT equipment			
Affidavit to the effect that the respective bidder is not blacklisted and rendered ineligible for corrupt and fraudulent practices by any Government (Federal, Provincial or Local) or a public sector organization.			
Letter of authorization from Original Manufacturer's			
Bid Validity period of 120 days			
Compliance with schedule requirements			
Submission of required amount of bid security with Financial Bid			

- \* Bidders should only initial against those requirements that they are attaching with the form. In case they do not have any document to attach the corresponding cell in column 2 should be left blank. Bidders are also required to mention the exact page number of relevant document placed in the Bid. Bidders are advised to attach all Supporting documents with this form in the order of the requirement as mentioned in column 1.

### ***Bid-Form: 3 – Firms Past Performance***

*Name of the Firm*

*Bid Ref No. {Add Tender No}*

*{Add Date of Technical Bid Opening}*

Assessment Period: (**Minimum Three Years** as per Evaluation Criteria)

<b>Name of the Purchaser/ Institution</b>	<b>Purchase Order No.</b>	<b>Description of Order</b>	<b>Value of Order</b>	<b>Date of Completion</b>	<b>Purchaser's Certificate</b>



### ***Bid-Form: 4 – Financial Bid Form***

*Name of the Firm*

*Bid Ref No. {Add Tender No}*

*{Add Date of Technical Bid Opening}*

#### **Price Schedule**

<b>S.#.</b>	<b>Name of the Item</b>	<b>Unit Price (Inclusive of all applicable taxes) *</b>	<b>Qty</b>	<b>Final Total Price(Inclusive of all applicable taxes)</b>
1	2	3	4	5
				(3*4)
Total Price (Inclusive of all applicable taxes)				

*User Note: This form is to be filled by the Bidder for each individual item and shall submit with the financial bid along with Respective Annexure B-F dully filled*

Note: The quoted price should include the delivery/installation charges.

FINAL TOTAL PRICE (in words): -----

Signature: -----

Designation: -----

Date: -----

Official Stamp: -----

  
F. Noury

***Bid-Form: 5 – Performance Guarantee***

**Performance Guarantee**

To: ***[Chief Information Officer, CPPA-G, Islamabad]***

Whereas *[Name of Supplier]* (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. *[number]* dated *[date]* to supply *[description of goods]* (hereinafter called “the Contract”).

And whereas it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a scheduled bank for the sum of 5% of the total Contract amount as a Security for compliance with the Supplier’s performance obligations in accordance with the Contract.

And whereas we have agreed to give the Supplier a Guarantee:

Therefore we hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of *[Amount of the Guarantee in Words and Figures]* and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[Amount of Guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the \_\_\_\_\_ day of \_\_\_\_\_, 2020.

Signature and Seal of the Guarantors/Bank

Address

Date



## ANNEXURE-H: GENERAL CONDITIONS OF CONTRACT

<b>1. Definitions</b>	<p>1.1 In this Contract, the following terms shall be interpreted as indicated:</p> <ul style="list-style-type: none"> <li>(a) “The Contract” means the agreement entered into between the Purchaser (CPPA-G) and Supplier, as recorded in the Agreement/ Contract signed by the Parties, including all attachments and appendices thereto and all documents incorporated by reference therein.</li> <li>(b) “The Contract Price” means the price payable to the Supplier under the Contract for the full and proper performance of its Contractual obligations.</li> <li>(c) “The Goods” means all those equipment, machinery and/or other material which the Supplier is required to supply to the Purchaser under the Contract.</li> <li>(d) “The Services” means those services ancillaries to the supply of the goods, such as transportation of goods up to the desired destinations, insurance and any other incidental services such as installation, commissioning, provision of technical assistance, training and other such obligations of the Supplier covered under the Contract.</li> <li>(e) “GCC” means the General Conditions of Contract contained in this section.</li> <li>(f) “SCC” means Special Conditions of the Contract.</li> <li>(g) “The Purchaser” means the organization purchasing the Goods, as named in the SCC.</li> <li>(h) “The Supplier” means the individual or firm supplying the Goods and Services under this Contract.</li> <li>(i) “The Project Site”, where applicable, mean the place or places named in the SCC.</li> <li>(j) “Day” means calendar day.</li> </ul>
<b>2. Application</b>	<p>2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.</p>
<b>3. Standards</b>	<p>3.1 The Goods supplied under this Contract against the “Purchase Order”, shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods’ country of origin. Such standards shall be the latest issued by the concerned institution.</p>
<b>4. Inspections and Tests</b>	<p>4.1 The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Purchaser. SCC and the Technical Specifications shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing, in a timely manner, of the identity of any samples (representatives) retained for these purposes.</p> <p>4.2 The inspections and tests may be conducted on the premises of the Supplier, at point of delivery, and/or at the Goods’ final destination. If conducted on the premises of the Supplier, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.</p> <p>4.3 Should any inspected or tested Goods fail to conform to the Specifications, the Purchaser may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Purchaser.</p>

	<p>4.4 The Purchaser's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at the Purchaser's delivery point shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Purchaser or its representative prior to the Goods' shipment from the factory/warehouse.</p> <p>4.5 Nothing in GCC Clause 4 shall in any way release the Supplier from any warranty or other obligations under this Contract.</p>
<b>5. Packing</b>	<p>5.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as shall be indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.</p> <p>5.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Purchaser.</p>
<b>6. Delivery and Documents</b>	<p>6.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements.</p> <p>6.2 For purposes of the Contract, DDP trade term is used to describe the obligations of the parties which means price inclusive of applicable taxes, transportation &amp; delivery charges, insurances &amp; warranties, if any, etc.</p>
<b>7. Transportation</b>	<p>7.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Purchaser's country, transport to such place of destination in the Purchaser's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.</p>
<b>8. Warranty</b>	<p>8.1 The Supplier warrants that the Goods supplied under the Contract are original, new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Purchaser's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.</p> <p>8.2 This OEM warranty shall remain valid for one/three year(s), respectively, after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract.</p> <p>8.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.</p> <p>8.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Purchaser.</p> <p>8.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.</p>
<b>9. Payment</b>	<p>9.1 The method and conditions of payment to be made to Supplier under this Contract shall be specified in SCC.</p> <p>9.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed and upon fulfillment of other obligations stipulated in the</p>

	<p>Contract.</p> <p>9.3 Payments shall be made promptly by the Purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier complete in all respects.</p> <p>9.4 The currency of payment is Pak. Rupees.</p>
<b>10. Prices</b>	10.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Purchaser's request for bid validity extension, as the case may be.
<b>11. Change Orders</b>	<p>11.1 The Purchaser may at any time, by a written order given to Supplier, make changes within the general scope of the Contract in any one or more of the following:</p> <ul style="list-style-type: none"> <li>(a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;</li> <li>(b) the method of packing;</li> <li>(c) the place of delivery.</li> </ul> <p>11.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) working days from the date of the Supplier's receipt of the Purchaser's change order.</p>
<b>12. Contract Amendments</b>	12.1 No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
<b>13. Assignment</b>	13.1 The Supplier shall not assign, in whole or in part to a subcontractor, its obligations to perform under this Contract.
<b>14. Delays in the Supplier's Performance</b>	<p>14.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirements.</p> <p>14.2 If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.</p> <p>14.3 Any delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 15, unless an extension of time is agreed upon pursuant to GCC Clause 14.2 without the application of liquidated damages.</p>
<b>15. Liquidated Damages</b>	15.1 Subject to GCC Clause 17, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to GCC Clause 16.
<b>16. Termination for Default</b>	<p>16.1 The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:</p> <ul style="list-style-type: none"> <li>(a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the respective "Supply Order" which shall be issued from time to time under this Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 14.2; or</li> </ul>

	<p>(b) if the Supplier fails to perform any other obligation(s) under the Contract.</p> <p>(c) if the Supplier, in the judgment of the Purchaser has engaged in corrupt and fraudulent practices in competing for or in executing the Contract.</p> <p>For the purpose of this clause:</p> <p>“corrupt and fraudulent practices” includes the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the supplier or contractor in the procurement process or in contract execution to the detriment of the procuring agencies; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the procuring agencies of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty.</p> <p>16.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 16.1, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.</p>
<b>17. Force Majeure</b>	<p>17.1 Notwithstanding the provisions of GCC Clauses 14, 15, and 16, the Supplier shall not be liable for forfeiture of its bid security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.</p> <p>17.2 For purposes of this clause, “Force Majeure” means an event beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.</p> <p>17.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.</p>
<b>18. Resolution of Disputes</b>	<p>18.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.</p> <p>18.2 If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC.</p>
<b>19. Governing Language</b>	<p>19.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 20, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.</p>
<b>20. Applicable Law</b>	<p>20.1 The Contract shall be interpreted in accordance with the laws of the country.</p>
<b>21. Notices</b>	<p>21.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party’s address specified in SCC.</p> <p>21.2 A notice shall be effective when delivered or on the notice’s effective date, whichever is later.</p>

<b>22. Taxes and Duties</b>	22.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.
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Three handwritten signatures in blue ink are visible. The first signature on the left is stylized and appears to be 'K. [unclear]'. The middle signature is also stylized and appears to be 'L. [unclear]'. The signature on the right is more legible and appears to be 'F. [unclear]'.